

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		48501 GARVEY SCHOOL DISTRICT														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)				(b)	\$34186(a)				
	PASS THROUGH	\$33401 ANNUAL GROWTH						AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,301.47	1,757.52	0.00	0.00	0.00	4,058.99	0.00	0.00	4,058.99
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,264.39	7,074.90	0.00	0.00	0.00	16,339.29	258.30	58,436.39	75,033.98
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,565.86	\$8,832.42	\$0.00	\$0.00	\$0.00	\$20,398.28	\$258.30	\$58,436.39	\$79,092.97

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
						(a)									(b)	
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
					DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB- ORDINATED	STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	FACILITIES
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.01	175.63	0.00	0.00	0.00	405.64			405.64
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34	0.23	0.00	0.00	0.00	0.57			0.57
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,560.26	3,482.54	0.00	0.00	0.00	8,042.80			8,042.80
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,754.65	2,103.59	0.00	0.00	0.00	4,858.24			4,858.24
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,545.26	\$5,761.99	\$0.00	\$0.00	\$0.00	\$13,307.25			\$13,307.25

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,111.12	\$14,594.41	\$0.00	\$0.00	\$0.00	\$33,705.53	\$258.30	\$58,436.39	\$92,400.22
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ALLOCATED/DISTRIBUTED							0.00							33,705.53	258.30	58,436.39	92,400.22
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BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00
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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 48506 COUNTY SCHOOL SERVICE FUND - GARVEY UNION																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)				(b)	\$34186(a)	RESIDUAL	NET		
	PASS THROUGH	\$33401 ANNUAL GROWTH	FACILITIES	TAX				AB1290	\$33676 ANNUAL GROWTH						PRIOR PERIOD	TAX REVENUE
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.37	42.28	0.00	0.00	0.00	97.65	48.84	519.42	665.91
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930.58	710.61	0.00	0.00	0.00	1,641.19	34.78	7,869.01	9,544.98
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$985.95	\$752.89	\$0.00	\$0.00	\$0.00	\$1,738.84	\$83.62	\$8,388.43	\$10,210.89

PASS THROUGH														NET TOTAL
	NEGOTIATED						STATUTORY							
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED			
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	(30.06)	(22.96)	0.00	0.00	0.00	(53.02)		(53.02)
	0.00	0.00	0.00	0.00	0.00	0.00	(180.14)	(137.57)	0.00	0.00	0.00	(317.71)		(317.71)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$210.20)	(\$160.53)	\$0.00	\$0.00	\$0.00	(\$370.73)		(\$370.73)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775.75	\$592.36	\$0.00	\$0.00	\$0.00	\$1,368.11	\$83.62	\$8,388.43	\$9,840.16
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ALLOCATED/DISTRIBUTED							0.00						1,368.11	83.62	8,388.43	9,840.16
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		48507 DEV.CTR.HDCPD.MINOR-GARVEY														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	FACILITIES	TAX								DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.08	4.65	0.00	0.00	0.00	10.73	5.37	57.12	73.22
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.28	78.12	0.00	0.00	0.00	180.40	3.82	865.02	1,049.24
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.36	\$82.77	\$0.00	\$0.00	\$0.00	\$191.13	\$9.19	\$922.14	\$1,122.46

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS					DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.32)	(2.54)	0.00	0.00	0.00	(5.86)			(5.86)
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19.83)	(15.14)	0.00	0.00	0.00	(34.97)			(34.97)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$23.15)	(\$17.68)	\$0.00	\$0.00	\$0.00	(\$40.83)			(\$40.83)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.21	\$65.09	\$0.00	\$0.00	\$0.00	\$150.30	\$9.19	\$922.14	\$1,081.63
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ALLOCATED/DISTRIBUTED							0.00						150.30	9.19	922.14	1,081.63
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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